

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 03/05/2018

Refresh Date: 03/05/2018

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From: 10/01/2017 To: 12/31/2017

Major/Minor Indicator(s): Major

NPDES ID(s):

Region(s): 04

State(s): FL

Violation Group(s): DMR, SCH, SEV, EFF

State Region: FMDW

QNCR Year and Quarter: 2018Q1

Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: ARCADIA CITY OF - WILLIAM TYSON WWTF - NPDES ID: FL0027511 - FRS ID: 110018936552

ARCADIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-1	RPT	08/31/2017		NC	10/29/2017	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total recoverable 001 03/31/2016 - 8/31/16 NC Continuing Noncompliance

BOD, carbonaceous [5 20 C] ENT: Data entered into ICIS after the last RNC run. Compliance

1st Draft Comments: Sent email to facility on 02/14/2018 to resubmit the DMRs after continuous issues with WAFR and EzDMR templates.

2nd Draft Comments: Facility submitted the DMRs in EzDMR on Feb 15 – 16, 2018.

Final Comments: Will review the parameters and data for this time.

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Florida / Region 04

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: VENICE, CITY OF - EASTSIDE AWWTF - NPDES ID: FL0041441 - FRS ID: 110009079718								
VENICE	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous [5 day, 20 C]	001	06/30/2017 - 6/30/17			RE	Resolved
BOD, carbonaceous [5 day, 20 C]	006	06/30/2017 - 6/30/17			RE	Resolved
Chlorine, total residual	001	06/30/2017 - 6/30/17			RE	Resolved
Chlorine, total residual	006	06/30/2017 - 6/30/17			RE	Resolved
Chlorodibromomethane	006	06/30/2017 - 6/30/17			RE	Resolved
Chlorodibromomethane	001	06/30/2017 - 6/30/17			RE	Resolved
Coliform, fecal general	001	06/30/2017 - 6/30/17			RE	Resolved
Coliform, fecal general	006	06/30/2017 - 6/30/17			RE	Resolved
Dichlorobromomethane	001	06/30/2017 - 6/30/17			RE	Resolved
Dichlorobromomethane	006	06/30/2017 - 6/30/17			RE	Resolved
Flow, in conduit or thru treatment plant	006	06/30/2017 - 6/30/17			RE	Resolved
Flow, in conduit or thru treatment plant	001	06/30/2017 - 6/30/17			RE	Resolved
Nitrogen, total [as N]	001	06/30/2017 - 6/30/17			RE	Resolved
Nitrogen, total [as N]	006	06/30/2017 - 6/30/17			RE	Resolved
pH	001	06/30/2017 - 6/30/17			RE	Resolved
pH	006	06/30/2017 - 6/30/17			RE	Resolved
Phosphorus, total [as P]	006	06/30/2017 - 6/30/17			RE	Resolved
Phosphorus, total [as P]	001	06/30/2017 - 6/30/17			RE	Resolved
Plant capacity fact. percent of capacity	001	06/30/2017 - 6/30/17			RE	Resolved

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POTW								
Facility: VENICE, CITY OF - EASTSIDE AWWTF - NPDES ID: FL0041441 - FRS ID: 110009079718								
VENICE	Resolved							
Solids, total suspended	001	06/30/2017 - 6/30/17			RE	Resolved		
Solids, total suspended	006	06/30/2017 - 6/30/17			RE	Resolved		

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Florida / Region 04

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NON-POTW

Facility: SIESTA KEY UTILITIES AUTHORITY - NPDES ID: FL0025755 - FRS ID: 110000914529

SARASOTA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	06/30/2016 - 6/30/16	NC	Continuing Noncompliance
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INV: Department Investigating Resolution.

1st Draft Comments: Help from Mike Tanski to review the missing parameters and data with DMRs versus WAFR database for the time period.

2nd Draft Comments:

Final Comments: Will review the parameters and data for this month.